PORTE DE VENTAS CON CCT DE RESELLER: GCM Transportes S.A

REPORTE DE VENTAS CON CCT DE RESELLER: GCM Transportes S.A

Numero de Solicitud (CCT)	Fecha del CCT	Codigo SAC	Cliente	Monto a Exonerar Segun CCT	U/M	Producto	Tipo de Impuesto	Fecha Factura de Venta	Numero Factura de Venta	Serie de Factura	Monto Vendido C$	Cantidad Vendida(Volumen Litros)	Monto Exonerado	Estación de Servicio
1210740004H20201127120B358954	27-Nov-20	2710123000010	ESPERANZA DEL PILAR PEREZ CALDERON	77385.06	galones	gasolina super	IECC	03-Dec-20	129324	N/A	284608.49	12062.431	77,385.06	Tizcuco
0000127918202011301208375915	27-Nov-20	2710123000010	COOP.DE PESCADORES ART. DEL PAC.PRIMERO DE SEP.R.L	9564.45	galones	gasolina super	IECC	03-Dec-20	129325	N/A	35176.34	1490.863	9,564.45	Tizcuco
0901710011P20201130120837724 2	30-Nov-20	2710123000010	JESUS DANIEL GARCIA	5216.97	galones	gasolina super	IECC	03-Dec-20	129326	N/A	19187.1	813.198	5,216.97	Tizcuco
2205770003C20201130120837565 0	30-Nov-20	2710123000010	GEOVANNY ANTONIO GONZALEZ VARGAS	5216.97	galones	gasolina super	IECC	03-Dec-20	129328	N/A	19187.1	813.198	5,216.97	Tizcuco
1702800001S20201130120837714 4	30-Nov-20	2710123000010	GENARO FRANCISCO HERNANDEZ PANIAGUA,	4347.48	galones	gasolina super	IECC	03-Dec-20	129329	N/A	15989.24	677.665	4,347.48	Tizcuco
0804560000A20201130120837622 5	30-Nov-20	2710123000010	DIONISIO DEL SOCORRO MEDINA MENDEZ	5216.97	galones	gasolina super	IECC	03-Dec-20	129330	N/A	19187.1	813.198	5,216.97	Tizcuco
1310730000J20201130120837642 1	30-Nov-20	2710123000010	EDUARDO JOSE ROA CARRANZA,	5216.97	galones	gasolina super	IECC	03-Dec-20	129331	N/A	19187.1	813.198	5,216.97	Tizcuco
2511770013J20201130070837649 1	30-Nov-20	2710123000010	RONALD BRYAN GARCIA PADILLA	10433.94	galones	gasolina super	IECC	03-Dec-20	129332	N/A	38374.17	1626.395	10,433.94	Tizcuco
2703730000X20201130120837631 3	30-Nov-20	2710123000010	RONALD JOSE FLORES GUTIERREZ	20867.88	galones	gasolina super	IECC	03-Dec-20	129333	N/A	76748.34	3252.79	20,867.88	Tizcuco
1205460007D20201130120837534 6	30-Nov-20	2710123000010	LUCIO MARIANO LAINEZ MEDINA	5216.97	galones	gasolina super	IECC	03-Dec-20	129334	N/A	20057.22	813.198	5,216.97	Tizcuco
1812800004Y20201130120837745 9	30-Nov-20	2710123000010	ISMAEL ANTONIO MARTINEZ	5216.97	galones	gasolina super	IECC	03-Dec-20	129335	N/A	19187.1	813.198	5,216.97	Tizcuco
0308900009R20201130120837574 9	30-Nov-20	2710123000010	JESSICA DE LOS ANGELES LEYTON LOPEZ,	10433.94	galones	gasolina super	IECC	03-Dec-20	129336	N/A	38374.17	1626.395	10,433.94	Tizcuco
1212850005H20201130120837548 4	30-Nov-20	2710123000010	RONALD ANTONIO PALACIO SANCHEZ	31301.82	galones	gasolina super	IECC	03-Dec-20	129337	N/A	115122.52	4879.185	31,301.82	Tizcuco
0504720004P20201130120837601 9	30-Nov-20	2710123000010	JOSE VICENTE LEON SUAREZ	15650.91	galones	gasolina super	IECC	03-Dec-20	129338	N/A	57561.27	2439.593	15,650.91	Tizcuco
3112790000F20201130120838970 4	30-Nov-20	2710123000010	SILVIO FRANCISCO VASQUEZ HERNANDEZ	10433.94	galones	gasolina super	IECC	03-Dec-20	129323	N/A	38374.17	1626.395	10,433.94	Tizcuco
2401770004E20201202120841907 8	2-Dec-20	2710123000010	MARVIN JOSE MOJICA LOPEZ	20867.88	galones	gasolina super	IECC	03-Dec-20	129340	N/A	76748.34	3252.79	20,867.88	Tizcuco
1906920005X20201201120840640 2	1-Dec-20	2710123000010	MADDELING BETANIA ROJAS VILLAVICENCIO	10433.94	galones	gasolina super	IECC	03-Dec-20	129601	N/A	38374.17	1626.395	10,433.94	Tizcuco
2003710008X20201130120838462 0	30-Nov-20	2710123000010	BENITO REYNALDO MANZANAREZ	26084.85	galones	gasolina super	IECC	03-Dec-20	129342	N/A	95935.44	4065.988	26,084.85	Tizcuco
1108690005T20201201120840097 0	1-Dec-20	2710123000010	RUFINO ANTONIO MANZANARES,	20964.49	galones	gasolina super	IECC	03-Dec-20	129701	N/A	77103.38	3267.849	20,964.49	Tizcuco
1106700001E20201203070844000 1	3-Dec-20	2710123000010	VANY MANUEL RUGAMA CABALLERO	5216.97	galones	gasolina super	IECC	03-Dec-20	129339	N/A	19187.1	813.198	5,216.97	Tizcuco
								Monto Total Volumen litors / Exoneraciones C$				47,587.12	305,289.37	

Firma del Representante y sello del reseller

ESPECIALES COMBUSTIBLES
MANTENIMIENTO TRANSPORTES
OPERACIONES